

2003 CAMPAIGN CONTRIBUTIONS AND EXPENSES City of Las Vegas/State of Nevada

MATHEW HARTER, ESO.

MUNICIPAL COURT JUDGE

Name (print)

Office (if applicable)

District (if applicable)

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E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED

- ☐ **Report #1 – Due April 1, 2003**
 Period: July 8, 1999 – March 27, 2003
 If Elected in 2001: Period: July 6, 2001 – March 27, 2003
 BAGs only: Period: July 5, 2001 – March 27, 2003

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- ☒ **Report #2 Due – May 27, 2003**
 Period: March 28, 2003 – May 22, 2003

- ☐ **Report #3 — Due August 15, 2003**
 Period: May 23, 2003 - July 3, 2003

BEGINNING CASH ON HAND

1. Cash on Hand at Beginning of This Reporting Period 0

CONTRIBUTIONS SUMMARY

2. Total Monetary Contributions Received This Period in Excess of \$100 \$ 500.00
 3. Total Monetary Contributions Received This Period of \$100 or Less 25.00
 4. Actual Number of Monetary Contributions This Period of \$100 or Less 1
 5. Interest and Income Earned This Period on Contributions 0
 6. **Total Amount of Monetary Contributions Received** (Add Lines 2, 3 and 5) 525.00
 7. **SUBTOTAL** (Add Lines 1 and 6) \$ 525.00
 8. Total Value of In Kind Contributions Received This Period 0

EXPENSES SUMMARY

9. Total Monetary Expenses Paid This Period in Excess of \$100 \$17,291.04
 10. Total Expenses Contracted for This Period, But Not Paid, in Excess of \$100 0
 11. Total Monetary Expenses Paid This Period of \$100 or Less \$ 487.37
 12. Total Expenses Contracted for This Period, But Not Paid, of \$100 or Less 0
 13. Expense for Filing Fee Paid This Period (Do not Include in Line 9 or 11 Above) \$ 100.00
 14. **Total Amount of All Monetary Expenses Paid** (Add Lines 9, 11, and 13) \$17,878.41
 15. Total Value of In Kind Expenses This Period 0

ENDING CASH ON HAND

16. Cash on Hand at Close of This Reporting Period (Subtract Line 14 from Line 7) 0

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

5/16/03

Date

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100

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District (if applicable)

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CAMPAIGN EXPENSES

Report Period

#2

MATHEW HARTER, ESQ.,
Name (print)MUNICIPAL COURT JUDGE
Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

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**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

MATHEW HARTER, ESQ.

MUNICIPAL COURT JUDGE

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON OR ORGANIZATION TO WHOM THE PAYMENT WAS MADE			
PDQ Printing	D	1/9/03	\$4,949.58
Picture People	D	1/15/03	\$ 204.24
Lowe's	D	1/22/03	\$ 178.11
Lowe's	D	1/23/03	\$ 122.05
Lowe's	D	1/25/03	\$ 141.78
Home Depot	D	1/27/03	\$ 101.99
Lowe's	D	1/30/03	\$ 172.10
Lowe's	D	2/1/03	\$ 325.29
Home Depot	D	2/7/03	\$ 105.75
A Advertising	D	2/18/03	\$ 226.00
Time Printing	D	3/13/03	\$2,074.79
Pass Key	D	3/13/03	\$2,919.90
Pass Key	D	3/19/03	\$2,719.90
Time Printing	D	3/21/03	\$2,598.46
Lowe's	D	3/21/03	\$ 101.10
Postage	D	3/27/03	\$ 350.00

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District (if applicable)

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IN KIND CONTRIBUTIONS AND EXPENSES REPORT

NRS 294A.362 REQUIRES IN KIND CONTRIBUTIONS AND EXPENSES TO BE REPORTED SEPARATELY. REPORT ALL IN KIND CONTRIBUTION AND EXPENSES ON THE FOLLOWING PAGES.

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) *A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution;* (2) *A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.*

Example of in kind expenses: (1) *A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.*

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District (if applicable)

District (if applicable)

Contributions of \$100 or Less

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**IN KIND CAMPAIGN
EXPENSES**

Report Period

2

MATHEW HARTER, ESQ.

MUNICIPAL COURT JUDGE

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, FIRM, OR ORGANIZATION TO WHOM THE IN-KIND SERVICE WAS RENDERED	DATE OF EACH IN-KIND SERVICE	VALUE OR COST OF EACH IN-KIND EXPENSE

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**IN KIND CAMPAIGN
EXPENSES**

2

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Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses of \$100 or Less

EXPENSE		DESCRIPTION DATE AMOUNT EXPENSE

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Prescribed by Secretary of State
NRS 294A.120, 294A.140, 294A.150
294A.200, 294A.210, 294A.220, 294a.360, 294A.362